

Dales

Invoice

Invoice #: 00005-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 519
Payment Method: Credit Card

Bill to:
das das
asd
asd
asd

Ship to:
das das
asd
asd
asd

Description	Qty	Total
10 Yard	3	\$666.00

Subtotal:	\$666.00
Shipping:	Free shipping
Price of additional rent:	\$75.00
Total:	\$741.00